

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
023		See Block 16C		PR-R6-11-00806	
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
REGION 6		R6		7. ADMINISTERED BY (If other than Item 6)	
US ENVIRONMENTAL PROTECTION AGENCY				CODE	
1445 ROSS AVENUE				R6	
SUITE 1200				REGION 6	
DALLAS TX 75202-2733				US ENVIRONMENTAL PROTECTION AGENCY	
				1445 ROSS AVENUE	
				SUITE 1200	
				DALLAS TX 75202-2733	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
TOEROEK ASSOCIATES INC					
300 UNION BLVD				9B. DATED (SEE ITEM 11)	
SUITE 520					
LAKEWOOD CO 80228-1552				10A. MODIFICATION OF CONTRACT/ORDER NO.	
		x		EP-W-10-011	
				EP-DT06-00002	
CODE 825211824		FACILITY CODE		10B. DATED (SEE ITEM 13)	
				06/03/2010	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$19,451.00  
 See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Clause G.2 Ordering

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Information/Records Support for Region 6

This task order modification is hereby issued to provide incremental funding in the amount of \$19,451.00 for information/records support activities in accordance with the contract and Performance Work Statement (PWS).

As a result of this modification, the task order ceiling is increased from \$2,680,896.65 to \$2,700,347.65.

TOPO: Carlene Chambers

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Cora Stanley	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	9/21/11

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-10-011/EP-DTO6-00002/023	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR  
TOEROEK ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES: Total Amount changed from \$2,680,896.65 to \$2,700,347.65 Obligated Amount for this modification: \$19,451.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-TCD-6A00F-302DC9C-2505-06WQWQ00-C001-116AFFC003-002 Beginning FiscalYear 11 Ending Fiscal Year Fund (Appropriation) TCD Budget Organization 6A00F Amount: \$16,651.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-TC-6A00F-302DC9C-2505-0600SW00-C001-116AFFC003-001 Beginning FiscalYear 11 Ending Fiscal Year Fund (Appropriation) TC Budget Organization 6A00F Amount: \$2,800.00</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 Period of Performance: 06/03/2010 to 04/11/2013</p>				